

ANNEX K

U.S. CENTRAL COMMAND (USCENTCOM)

POINTS OF CONTACT ORDERING AND FINANCIAL RESPONSIBILITIES

The HQ USCENTCOM POC for coordinated **placement and acceptance of orders** under implementing Arrangements is the USCENTCOM J4/7-PROGRAMS DIVISION.

- a. Unit: CCJ4/7-RHNS
- b. Telephone: Comm: 813-828-6420/6421
DSN: 968-6420/6421
- c. UNCLASSIFIED Fax: Comm: 813-828-6186
DSN: 968-6186
- d. CLASSIFIED Fax: 813-828-2224
DSN: 968-2224
- e. Message Address: USCENTCOM//J4/HNS//
- f. Mailing Address: USCENTCOM
ATTN: CCJ4/7 PROGRAMS DIV
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

The USCENTCOM agency responsible for **payments and collections** in support of implementing Arrangements is the USCENTCOM COMPTROLLER OFFICE.

- a. Unit: CCCO
- b. Telephone: Comm: 813-828-6426/6425
DSN: 968-6426/6425
- c. UNCLASSIFIED FAX: Comm: 813-828-4218
DSN: 968-4218
- d. CLASSIFIED Fax: N/A
- e. Message Address: USCENTCOM//CCCO//
- f. Mailing Address: USCENTCOM

ATTN: CCCO
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

HQS, THIRD U.S. ARMY/U.S. ARMY FORCES CENTRAL COMMAND (USARCENT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The USARCENT POC responsible for approving, placing, and accepting orders is the G-4, Logistics Sustainment Division.

- a. Unit: Third U.S. Army, G-4
- b. Telephone: Comm: 404-464-2927
DSN: 367-2927
- c. Fax: Comm: 404-464-2445
DSN: 367-2445
- d. CLASSIFIED Fax: Comm: 404-464-2339
DSN: 367-2339
- e. Message Address: COMUSARCENT FT MCPHERSON GA//G4//
- f. Mailing Address: Third U.S. Army,
ATTN: G-4, AFRD-GD-LS
18881 Hardee Ave SW
Ft McPherson, GA 30330

The USARCENT agency responsible for payments and collections in support of implementing Arrangements is the USARCENT Comptroller.

- a. Unit: Third U.S. Army, Comptroller
- b. Telephone: Comm: 404-464-4370/3357
DSN: 367-3357/4370
- c. UNCLASSIFIED Fax: Comm: 404-464-4823
DSN: 367-4823
- d. CLASSIFIED Fax: Comm: 404-464-4872
DSN: 367-4872

e. Message Address:

COMUSARCENT FT MCPHERSON GA//COMPTRROLLER//

f. Mailing Address:

Third U.S. Army,
ATTN: Comptroller, AFRD-CM
18881 Hardee Ave SW
Ft McPherson, GA 30330

*U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES*

The USNAVCENT POC for coordinated placement and acceptance of orders under implementing Arrangements is the USNAVCENT N4.

- a. Unit: COMUSNAVCENT-BAHRAIN Code: N4P
- b. Telephone: Comm: (CC) 973-724-810/183/026
DSN: 318-439-3119/4810
- c. UNCLASSIFIED Fax: Comm: 973-724-475
DSN: 318-439-4475
- d. CLASSIFIED Fax: Comm: 973-724-579
DSN: 318-439-4579
- e. Message Address: COMUSNAVCENT//N4P//
- f. Mailing Address: COMUSNAVCENT
Code: N4PA
FPO AE 09501

The USNAVCENT agency responsible for payments and collections in support of implementing Arrangements is the NAVCENT-TAMPA COMPTRROLLER.

- a. Unit: CODE OOC
- b. Telephone: Comm: 813-828-8367
DSN: 968-8367
- c. UNCLASSIFIED Fax: Comm: 813-828-5982
DSN: 968-5982

d. CLASSIFIED Fax: Comm: 813-828-5048
DSN: 968-5048

e. Message Address: DEPCOMUSNAVCENT MACDILL
AFB//00C//

f. Mailing Address: DEPCOMUSNAVCENT
Code: OOC
2707 Zemke Ave.
MacDill AFB, FL 33621-5105

**U.S. AIR FORCES CENTRAL COMMAND (USCENTAF)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The USCENTAF POC for coordinated **placement and acceptance of orders** under implementing Arrangements is the A4, Logistics Plans Office.

a. Unit: US CENTAF/ A4-LGXP

b. Telephone: Comm: 803-895-4360/4455/4473
DSN: 965-4360

c. UNCLASSIFIED Fax: Comm: 803-895-2947/2944
DSN: 965-2947

d. CLASSIFIED Fax: Comm: 803-895-2948
DSN: 965-2948

e. Message Address: COMUSCENTAF SHAW AFB SC//A4//

f. Mailing Address: US CENTAF/ A4-LGXP
524 Shaw Drive, Suite 137
Shaw AFB, SC 29152

The USCENTAF agency responsible for payments and collections in support of implementing Arrangements is the 9th Air Force Financial Management Analysis Branch.

a. Unit: 9 AF/FMA

b. Telephone: Comm: 803-895-2806
DSN: 965-2806

c. UNCLASSIFIED Fax: Comm: 803-895-2809
DSN: 965-2806

d. CLASSIFIED Fax: Comm: 803-895-2948
DSN: 965-2948

e. Message Address: USCENTAF SHAW AFB SC//FMA//

f. Mailing Address: US CENTAF/9th AF-FMA
524 Shaw Drive, B36
Shaw AFB, SC 29152

U.S. MARINE FORCES CENTRALCOMMAND (USMARCENT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The USMARCENT POC for coordinated **placement and acceptance of orders** under implementing Arrangements is the MARFORPAC G-4-CENTCOM BRANCH.

a. Unit: MARFORPAC, G4-CENTCOM BRANCH

b. Telephone: Comm: 808-477-8342
DSN: 477-8342

c. UNCLASSIFIED Fax: Comm: 808-477-8709
DSN: 477-8709

d. CLASSIFIED Fax: Comm: 808-477-0077
DSN: 477-0077

e. Message Address: COMUSMARCENT//G4//

f. Mailing Address: USMARCENT
ATTN: G4-Plans
Camp H. M. Smith, HI 96861-4112

The USMARCENT agency responsible for payments and collections in support of implementing Arrangements is the USMARCENT G-8.

a. Unit: USMARCENT G-8

b. Telephone: Comm: 808-477-8557
DSN: 477-8557

c. UNCLASSIFIED Fax: Comm: 808-477-8702
DSN: 477-8702

d. CLASSIFIED Fax: Comm: 808-477-0077
DSN: 477-0077

e. Message Address: COMUSMARCENT//G8//

f. Mailing Address: USMARCENT
ATTN: G4-Plans
Camp H. M. Smith, HI 96861-4112

**SPECIAL OPERATIONS COMMAND CENTRAL (SOCSENT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The Special Operations Command Central (SOCSENT) POC for coordinated placement and acceptance of orders under implementing Arrangements is the SOCCENT, J4.

a. Unit: HQ SOCCENT, J4

b. Telephone: Comm: 813-828-6254
DSN: 968-6254

c. UNCLASSIFIED Fax: Comm: 813-828-8501
DSN: 968-8501

d. CLASSIFIED Fax: Comm: 813-828-8372
DSN: 968-8372

e. Message Address: COMSOCSENT MACDILL AFB FL//J4//

f. Mailing Address: HQ, SOCCENT
ATTN: SOCCENT, J4
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

The Special Operations Command Central (SOCSENT) agency responsible for payments and collections in support of implementing Arrangements is the SOCCENT Comptroller.

a. Unit: HQ SOCCENT, Comptroller

b. Telephone: Comm: (813) 828-4614//DSN: 968-4614

c. UNCLASSIFIED Fax: Comm: 813-828-8747

DSN: 968-8747

d. CLASSIFIED Fax: Comm: 813-828-1894
DSN: 968-1894

e. Message Address: COMSOCCENT MACDILL AFB
FL//SOCCO//

f. Mailing Address:
HQ SOCSENT
ATTN:SOCCO
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

ANNEX L

HQ U.S. SOUTHERN COMMAND (USSOUTHCOM)

POINTS OF CONTACT ORDERING AND FINANCIAL RESPONSIBILITIES

The USSOUTHCOM POC for coordinated placement and acceptance of orders under this implementing Arrangement is the SCJ4 Joint Logistics Operations Center:

- a. Unit: HQ SOUTHCOM-SCJ4
- b. Telephone: Com'l (305) 437-1412 or 1400
DSN 567-1412 or 1400
- c. UNCLASSIFIED Fax: Com'l (305) 437-1443
DSN 567-1443
- d. CLASSIFIED Fax: Com'l (305) 437-1444
DSN 567-1444
- e. e-mail: uscj4lrr@hq.southcom.mil (unclassified)
williamw@hq.southcom.smil.mil (classified)
- f. Message Address: USCDRSO MIAMI FL//SCJ4//
- g. Mailing Address:
COMMANDER
HQ USOUTHCOM-SCJ4
3511 NW 91st Ave
Miami, FL 33172-1217

The USSOUTHCOM agency responsible for coordinating payments and collections in support of this implementing Arrangement is the Comptroller:

- a. Unit: HQ USSOUTHCOM-SCJ8
- b. Telephone: Com'l (305) 437-1814 or 1811
DSN 567-1814 or 1811
- c. UNCLASSIFIED Fax: Com'l (305) 437-1840
DSN 567-1840
- d. Message Address: USCDRSO MIAMI FL//SCJ8//
- e. Mailing Address: COMMANDER

HQ USSOUTHCOM (Attn: SCJ8)
3511 NW 91st Ave
Miami, FL 33172-1217

ANNEX M

HQ U.S. TRANSPORTATION COMMAND (USTRANSCOM)

POINTS OF CONTACT ORDERING AND FINANCIAL RESPONSIBILITIES

The USTRANSCOM POC for coordinated **placement and acceptance of orders** under implementing Arrangements is the TCJ3 Mobility Control Center (MCC):

- | | |
|----------------------|--|
| a. Unit: | HQ USTRANSCOM-TCJ3 |
| b. Telephone: | Comm: (618) 256-8105 or 8705
1-888-USSTC MCC (888-878-2622)
DSN 576-8105 or 8705 |
| c. UNCLASSIFIED Fax: | Comm: (618) 256-1363//DSN: 576-1363 |
| d. CLASSIFIED Fax: | Comm: (618) 256-6859
DSN: 576-6859 |
| e. Message Address: | USCDRTRANS SCOTT AFB IL//TCJ3-OD// |
| f. Mailing Address: | HQ USTRANSCOM
TCJ3-OD (MCC)
508 Scott Drive Bldg. 1900
Scott AFB IL, 62225-5357 |

The USTRANSCOM agency responsible for **payments and collections** in support of implementing Arrangements is the TCJ8 Program Analysis and Financial Management Directorate:

- | | |
|----------------------|---|
| a. Unit: | HQ USTRANSCOM-TCJ8 |
| b. Telephone: | Comm: (618) 256-5099
DSN: 576-5099 |
| c. UNCLASSIFIED Fax: | Comm: (618) 256-8097//DSN: 576-8097 |
| d. Message Address: | USCDRTRANS SCOTT AFB IL//TCJ8// |
| e. Mailing Address: | HQ USTRANSCOM - TCJ8
508 Scott Drive Bldg. 1900
Scott AFB IL 62225-5357 |

ANNEX N

**STANDARD ORDER FORM and
INSTRUCTIONS FOR COMPLETION**

1. **REQUEST NUMBER:** Enter the sequential number of the request (001, 002, 003, etc.).
2. **DATE OF REQUEST:** Self-Explanatory.
3. **FROM (REQUESTOR):** Enter the requestor.
4. **TO (ISSUING AGENCY):** Enter the supplying party.
5. **IMPLEMENTING ARRANGEMENT NUMBER:** Enter this Agreement/Arrangement (US-__-OX).
6. **FUND SITE:** (Fund cite or certification of availability of funds when applicable under Parties' procedures.)
7. **DATE OF REQUESTED DELIVERY:** Self-Explanatory.
8. **STOCK NUMBER:** Enter if applicable.
9. **DESCRIPTION OF REQUESTED SUPPORT:** (Detailed Description may be attached).
10. **UNITS:** Enter if applicable.
11. **QUANTITY REQUIRED:** Self-Explanatory.
12. **QUANTITY DELIVERED:** Self-Explanatory.
13. **UNIT PRICE:** Enter price per unit in currency of billing country.
14. **TOTAL COST:** Enter total price expressed in currency of billing country.
15. **REMARKS:** Include additional costs (for example: customs, packing fees, transportation, etc.).
16. **PLACE OF DELIVERY OF REQUESTED SUPPORT:** Self-Explanatory.
17. **METHOD OF REIMBURSEMENT:** Mark appropriate block "Cash" or "Replacement-in-Kind" or "Equal-value-Exchange."

- 18. TOTAL AMOUNT CLAIMED.** Self-Explanatory.
- 19. LIABILITY LIMITATIONS.** Self-Explanatory.
- 20. PAYABLE TO:** Designation of office to receive remittance.
- 21. ADDITIONAL REMARKS & TRANSACTION CODES.**
- 22. PAYMENT FORWARDED TO.** Self-Explanatory.
- 23. SCHEDULE FOR REPLACEMENT/EXCHANGE AND PLACE OF DELIVERY OF REPLACEMENT ITEMS.** Self-Explanatory.
- 24. AUTHORIZED REQUESTING OFFICER.** Self-Explanatory.
- 25. AUTHORIZED SUPPLYING OFFICER.** Self-Explanatory.
- 26. ISSUING INDIVIDUAL (SUPPLIER'S AGENT).** Enter name of Party Official who actually issues supplies or services.
- 27. RECEIVED, INSPECTED & ACCEPTED BY:** (Requester's Agent).
- 28. SIGNATURE BLOCK OF PAYMENT RECEIVING OFFICER.** Self-Explanatory.